# Case 01 SCHEDAME OF PRIME SHARE SHARE ARBY 2002 THROUGH MAY 31, 2002

#### **CASE ADMINISTRATION**

ATTORNEY	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CR	10.10	400.00	4,040.00
TEMP, CR	CR	4.70	160.00	752.00
MANGUAL, KATHLEEN	CR	8.40	175.00	1,470.00
	Subtotal	23.20	\$	6,262.00
COMMITTEE & CREDITOR CORR	ESP.			
ATTORNEY	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	3.40	475.00	1,615.00
BECKER, GARY M.	CR	5.70	400.00	2,280.00
	Subtotal	9.10	\$	3,895.00
BANKR. MOTIONS				
ATTORNEY	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	AMOUNT
BECKER, GARY M.	CR	3.90	400.00	1,560.00
	Subtotal	3.90	\$	1,560.00
FEE APPLICATION PREPARATION	ON .			
ATTORNEY	<u>DEPARTMENT</u>	HOURS	HOURLY RATE	AMOUNT
BENTLEY, PHILIP	CR	0.60	475.00	285.00
CATON, AMY	CR	0.30	350.00	105.00
BECKER, GARY M.	CR	4.00	400.00	1,600.00
MANGUAL, KATHLEEN	CR	13.60	175.00	2,380.00
	Subtotal	18.50	\$	4,370.00
ASBESTOS CLAIM ISSUES				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BENTLEY, PHILIP	CR	3.80	475.00	1,805.00
BECKER, GARY M.	CR	16.00	400.00	5,300.00
	Subtotal	19.80	\$	7,105.00

### Case 01 SO HEDAME OF THATE SHARE AND TWO TES age 2 of 10 FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002

#### FRAUDULENT CONVEYANCE ISSUES

ATTORNEY	<b>DEPARTMENT</b>	<b>HOURS</b>	<b>HOURLY RATE</b>	<u>AMOUNT</u>
BECKER, GARY M.	CR	2.60	400.00	1,040.00
	Subtotal	2.60	\$_	1,040.00
	Total	77.10	\$ <sub>=</sub>	24,232.00

# Case 01 SCHEDAME OF PINE OF PINE SHARE SAND FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002

<b>ATTORNEY</b>	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	7.80	475.00	3,705.00
CATON, AMY	CR	0.30	350.00	105.00
BECKER, GARY M.	CR	42.30	374.00	15,820.00
TEMP, CR	CR	4.70	160.00	752.00
MANGUAL, KATHLEEN	CR	22.00	175.00	3,850.00
	Total	<u>77.10</u>		\$24,232.00

## Case 01-0113**\$@HMEDUDE@F4DISBURBEMEMD5**©2 Page 4 of 10 FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>					
TELECOPIER	\$2.00					
PHOTOCOPYING	484.80					
RESEARCH SERVICES	21.00					
POSTAGE	7.68					
LONG-DISTANCE TEL.	3.09					
LEXIS / NEXIS ON -LINE RESEARCH						
MESSENGER SERVICE	73.11					
CAB FARES	95.37					
OUT-OF-TOWN TRAVEL	1,336.65					
CORP. SVC./FILING	<u>5.41</u>					
S	ubtotal <u>\$2,299.11</u>					

## SEMEDULE OF A WOLUNDARY DISBURISM EN PREDUCTION IN 10 FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	\$1.00
PHOTOCOPYING	258.56
MANUSCRIPT SERVICE	228.00
CAB FARES	<u>3.00</u>
Subt	otal \$ <u>490.56</u>

Client No: 056772
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

KRAMER LEVIN NAFTALIS & FRANKEL LLP
\*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 07/12/2002 19:12:53 alp\_132c: Billed Charges Analysis

BILL NUMBER: DATE	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount (4) Excessive Legal Time (5) Business Development	FOR ACCTG USE ONLY:	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	DISB RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	PEKS: DISBURSEMENTS:	是 1.	1 1	BILLING PARTNER APPROVAL: BILLING COMMENTS:	CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	UNBILLED TIME FROM: UNBILLED DISB FROM:	obecrar eriting instructions: reduce term, fullitation of	
DATE OF BILL:Processed by:	(6) Summer Associate (7) Fixed Fee nt (8) Premium (9) Rounding t (10) Client Arrangement	Write Down/Up Reason Codes:	07/12/02 352980 FE 05/31/02 FEES WI	112,126.05 TOTAL A BILLING HISTORY	,	ACCOUNTS RECEIVABLE TOTALS			05/31/2002 YES OR NO		FEES 24,232:00	1061/10/10 1061/10/1	PRE-BILLING SUMMARY REPORT	
FRC:			LAST PAYMENT DATE: 06/17/02 FEES BILLED TO DATE: 323,684.50 WRITTEN OFF TO DATE: 136,809.00	PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: HISTORY	RECEIPTS:	UNAPPLIED CASH		WRITE OFF APPROVAL (necessary for write	05/31/2002		COSTS 2,299.11	TO: 05/31/2002 TO: 05/31/2002	Σ1	
crc:								for write downs over \$2,000.00)						

Page 7 of 10 Case 01-01139-AMC Doc 2493-1 Filed 08/05/02 10/29/01 11/27/01 D K 0885 0921 04418 04/25/02 Bill Date Thru Date 0936 0530 0880 0841 0815 05292 Emp Id Employee Name Client Name : W.R. GRACE & CO. EQUITY COMMITTEE alp\_132c: Billed Charges Analysis 03/27/02 02/26/02 0940 0840 0820 Run Date & Time: 07/12/2002 19:12:57 05/31/02 12/27/01 09/27/01 00677 05292 02495 01/18/02 BILLED COS n BILLED o MESSENGER/COURIER Description MANUSCRIPT SERVICE CORP. SVC./FILING OUT-OF-TOWN TRAVEL CAB FARES CORP. DOC. & MAT. LONG-DISTANCE TEL.
LEXIS / NEXIS ON -LINE RESEAR POSTAGE RESEARCH SERVICES PHOTOCOPYING TELECOPIER MANGUAL, KATHLEEN BECKER, GARY M. BECKER, GARY M. CATON, AMY BENTLEY, PHILIP TEMP, PARALEGAL G 03/31/02 01/31/02 04/30/02 02/28/02 12/31/01 11/30/01 10/31/01 09/30/01 08/31/01 z Grand Total H H 352100 347311 348979 345477 350555 344503 342994 341359 339400 Bill# Ħ о () н M t×1 н w a < SUMMARY Þ B × ť٦ Group A R Y ASSOCIATE ASSOCIATE PARALEGAL PARALEGAL ASSOCIATE PARTNER 32,575.00 28,794.00 24,232.00 Fee & OA 20,099.00 32,467.50 36,382.50 23,807.50 33,143.50 60,166.00 26,585.00 05/01/02 05/24/02 05/31/02 05/03/02 05/15/02 05/06/02 05/08/02 12/27/01 05/15/02 05/02/02 Entry Oldest (Reflects Payments As of 07/12/02 19:12:57) Billed 04/16/02 05/23/02 Disbursement Oldest 05/17/02 05/29/02 05/01/02 KRAMER LEVIN NAFTALIS & FRANKEL LLP 2,107.64 2,669.24 2,299.11 2,894.44 1,961.58 2,338.23 3,031.62 5,945.49 1,663.89 05/29/02 05/17/02 05/08/02 05/31/02 05/17/02 05/06/02 05/24/02 05/15/02 05/31/02 05/15/02 05/23/02 Total Billed \*PRIVILEGED AND CONFIDENTIAL\* , 439.63 Entry 05/31/02 05/30/02 05/31/02 05/30/02 05/29/02 05/17/02 Latest Applied From OA 26,531.11 1,336.65 5.41 2,299.11 Hours Amount Total Billed 3.09 +--- Collections ----484.80 95.37 40.80 4.70 73.11 21.00 0.00 77.10 1.50 7.68 0.00 19.110.82 03/05/02 28.312 23 03/22/02 21.007.58 04/26/02 32,000.44 05/31/02 22,931.89 01/22/02
19.110.82 03/05/02
28.312.23 03/22/02
21.007.58 04/26/02 Total 28,167.64 32,445.29 52,500.93 Amount 15,220.00 24,232.00 3,850.00 3,705.00 11/30/01 12/18/01 752.00 600.00 105.00 Date 6,515.00 31,463.24 26,531.11 Balance 6,493.50 4,761.50 13,104.70 7,276.50 5,317.00 4,019.80 6,643.70

318,252.00

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112,126.05

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Processed by:

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(4) Excessive Legal Time(5) Business Development Excessive Legal Time

(9) Rounding
(10) Client Arrangement

Filed 08/05/02

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001 Run Date & Time: 07/12/2002 19:12:50 \*PRIVILEGED AND CONFIDENTIAL\* Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supy Print : MAYER THOMAS MOERS - 01 Proforma Number: Bill Frequency: M

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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BILLING COMMENTS:		
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	ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH
DISBURSEMENTS:	20,236.00 UNIDENTIFIED RECEIPTS:	RECEIPTS: 0.00
FEE RETAINER: DISB RETAINER:		
TOTAL OUTSTANDING:	23,826.04 TOTAL AVAILABLE FUNDS: TRUST BALANCE:	AILABLE FUNDS: 0.00 TRUST BALANCE:
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DATE OF LAST BILL: LAST BILL, NUMBER:	07/12/02 LAST PAYMENT 352980 FEES BILLED TO	ENT DATE: 06/17/02 TO DATE: 119,939,50
LAST BILL THRU DATE:	FEES	DATE:
FOR ACCTG USE ONLY: Write	Write Down/Up Reason Codes:	
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